	er ID 59003 2010 8:52:53 Al										Page 1	
Revision ID:	D205-634-011 Skidtube		A	Accept					Setup	Start Stop		
	5/21/2010 St	eq'd Qty: 1.00			Cust Item I Customer:	D:				r	1 (50)((0)	
Approvals:	Process Plan: _ QC:	H	Date: <u>/ 0-5-2/</u>	Tooling: SPC (Y/N):		ate:]	Run	Start Stop		
Sequence ID/ Work Center ID Draw Nbr		peration scription		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
IIN D205-634 100 DC Document Control	Rev F	Memo Photocopy b CHG 007	oluefile &type labels per PPP	0.00 0.00 D205-634-011	ioloclis		<u> </u>	W	for	B	G lo	100/15
10 Packaging Packaging	Pick	k Kit Memo		0.00				_6	1	[[0]	k/1	F

QC4- 100% Inspect kits for completeness

Memo

5 10/06/18

0.00

Quality Control

Dart	Aerospace	e Ltd
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W/O:			W	ORK ORDER CHAN	GES				* **			
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
7												
					NCR: Yes No DQA: Date:							
Resolution:			Dispositio	Disposition:			sed:	Date:				
NCR:		1	WORK ORD	ER NON-CONFORM	IANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng			Verification Section C		Approval Chief Eng	Approval QC Inspector		
			Office Ling	Ciliei Eng		Date						
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NOTE: Date & initial all entries

Work Order ID 59003

Friday, May 21, 2010 8:52:53 AM

Required Date: 5/31/2010



Page 2

Item ID:

D205-634-011

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Skidtube

5/21/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Run

Start

Stop

Stop



QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Rev.

Draw Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Sequence ID/

Work Center ID

Packaging Packaging

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

140

QC21- Final Inspection - Work Order Release

0.00



Quality Control

Memo

0.00

Dart	Aeros	pace	Ltd
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Part No:PAR #: Fault Category: NCR: Yes No DQA: Date:	W/O:			WO	RK ORDER CHANG	GES	-				
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	DATE	STEP	PROCEDURE CHANGE					Date	Qty	Chief Eng /	Approval QC Inspector
	Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo DQ	A:	Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)	NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)				
DATE CTED Description of NC Corrective Action Section B Verification Approval Approval	DATE	STED	Description of NC	DUON OLING							Approval
		JILF									QC Inspector
	ŀ										

NOTE: Date & initial all entries

Picklist Print Page 1 Friday, May 21, 2010 8:52:57 AM Work Order ID: 59003 Parent Item: D205-634-011 Parent Item Name: Skidtube **Start Date: 5/21/2010** Required Date: 5/31/2010 IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□ Comments: Start Qty: 1.00 Required Qty: 1.00 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by: Component Item ID/ Replacement Mfg/ Bin Primary Last Unit of Qty per Kit Total Route Qty on Qty Date Status D205-634-041 Manufactured No 110 Each 0.0000 Replacement Skidtube Manufactured Each

K10003 Saddle, D205-634-011

No

Location

PKG

110

0.0000

Loc Qty Loc Code

Dart Aerospace	Ltd
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W/O:	,		WC	RK ORDER CHANC	GES				
DATE STEP		PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							-		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
				QA: N/C Closed:					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)	<u> </u>	-	
DATE	STEP	Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval QC Inspector
DATE	Section A		Initial Chief Eng	Action Description Chief Eng			on C	Chief Eng	
				•					

NOTE: Date & initial all entries